

ADULT COMMUNITY CORRECTIONS DIVISION STANDARD OPERATING PROCEDURES

Procedure No.: ACCD 3.3.300	Subject: OFFENDER GRIEVANCE PROGRAM			
Reference: DOC 3.3.3		Page 1 of 2		
Effective Date: 07/01/05		Revision Dates:		
Signature / Title: /s/ Pam Bunke, ACCD Administrator				

I. DIVISION DIRECTIVE:

The Adult Community Corrections Division programs and facilities will provide a grievance and appeal process to offenders under the jurisdiction of the Department of Corrections to resolve complaints and report alleged violations in a timely and confidential manner.

II. DEFINITIONS:

ACCD-Adult Community Corrections Division Program/Facility – The Division includes the Adult Interstate Bureau; the Probation and Parole Bureau which provides the Day Reporting Programs (DRP), Intensive Supervision Programs (ISP), and Enhanced Supervision Program (ESP); the Missoula Assessment and Sanction Center (MASC); and the Facilities Program Bureau which includes Treasure State Correctional Training Center (TSCTC), and the contracted facilities of Prerelease Centers (PRC), Sanction Treatment Assessment Revocation & Transition (START), Warm Springs Addiction Treatment and Change Program (WATCh), Connections Corrections Program (CCP), Passages Alcohol and Drug Treatment (Passages ADT), Passages Assessment Sanction & Revocation Center (Passages ASRC), NEXUS Correctional Treatment Center (NEXUS), and Elkhorn Treatment Center (Elkhorn).

<u>Administrator</u> – The official, regardless of local title (division or facility administrator, bureau chief, warden, superintendent), ultimately responsible for the division, facility, or program operation and management.

Department – The Montana Department of Corrections.

<u>Facility/Program</u> – Refers to any division prison, secure care correctional facility, correctional or training program, or community-based program under Department jurisdiction or contract. This term includes the facility building or residence, including property and land owned or leased and operated by the Department.

<u>GC-Grievance Coordinator</u> – The staff member assigned to administer, investigate, and respond to offender grievances. The responsibilities of this position may also apply to that person's designee.

<u>Prerelease Facility Contract Manager</u> – The Department's employee who acts as the liaison for services and monitors the contractual agreements between the Department and prerelease centers: Alpha House PRC, Gallatin County Re-entry Program, Butte PRC, Great Falls Transition Center, Helena PRC, and Missoula PRC.

<u>Treatment Facility Contract Manager</u> – The Department's employee who acts as the liaison for services and monitors the contractual agreement between the Department and ACCD contract treatment facilities: START, CCP, Passages, Elkhorn, Nexus, and WATCh.

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III. PROCEDURES:

ACCD programs/facilities will provide a written offender grievance procedure that complies with federally-mandated requirements, Department policy directives and national correctional standards.

A. Probation & Parole Bureau

Probation & Parole Bureau employees will follow the procedures and timelines established in $P\&P\ 60-10\ Offender\ Grievance\ Program$.

B. Treasure State Correctional Training Center (TSCTC)

All TSCTC employees will follow the procedures and timelines established in CTC Operational Procedure 3.3.3, Offender Grievance Procedures.

C. ACCD Contract Facilities

ACCD contract facilities shall maintain a system through which offenders may present grievances concerning the operation of the program and must adopt and implement *DOC Policy 3.3.3*, *Offender Grievance Program*. This procedure does not apply to applicants who have not been accepted and have not signed a residency agreement.

Each facility must provide the Department with statistical information on the number and type of grievances received on a monthly basis using P&P 60-10(I) Monthly Grievance Report. The Report is submitted to the GC at <u>coraccdreports@mt.gov</u>, along with copies of all offender grievances.

IV. CLOSING:

Questions regarding this procedure should be directed to the Facility Administrator, GC or Prerelease Facility or Treatment Facility Contract Manager.

V. FORMS:

P&P 60-10 (I) Monthly Grievance Report